



# Mbeya Urban Water Supply and Sanitation Authority

02 September

## WATER BILL BILI YA MAJI

P.O. Box 2932  
Mbeya  
mbeyauwsa@yahoo.com

Customer Name: WINSTON NGAJILO

Bill Distributor: ANINA L. WAMEKANO

INV NO: 3946636

Account Number: 182341

Meter No.: 03-134247 Old Account Number: 5389

Billing Month: Aug/2015

Street: NEAR TUNYANTJE-BLOCK-T

Plot No:

Route: 2  
Zone: 8

Address: P.O. BOX 6,

Category: DOMESTIC MEDIUM

Last Payment Date: 31/08/2015

Reading Date	No Days	Daily Avg	Current Reading	Prev Reading	Current Consumption	Amount Due
22/08/2015	30	1.07	11,180.00	11,116.00	64.00	P
Water BF:	57,340.00	Water Charges:	50,730.00	Water CF:	108,070.00	
Sewer BF:	0.00	Sewer Charges:	0.00	Sewer CF:	0.00	
Service + Meter Rental BF:	2,000.00	Mtr Rental Service Charges:	2,000.00	Service CF:	4,000.00	
Outstanding Balance	59,340.00	Current Balance:	52,730.00	Amount Due:	112,070.00	

Mbeya Urban Water Supply and Sanitation Authority, CPDB 01J1065496702, NBC 016139000025 MBEYA Urban Water Supply and Sanitation Authority 0800780350 BILIFE